

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

ITE&C Dept – Reimbursement of 50%/100% Exhibition Subsidy towards stall rentals for participating in the national & international IT exhibition – Sanction and Release of an amount of Rs.2,25,840/- (Rupees Two Lakhs Twenty Five thousand Eight hundred and Forty Only) to M/s Green Gold Animation Pvt. Ltd., IT company under ICT Policy of Government of Andhra Pradesh - Revalidation Orders - Issued.

**INFORMATION TECHNOLOGY, ELECTRONICS AND COMMUNICATIONS (Promotions)  
DEPARTMENT**

**G.O.Rt.No. 75**

**Dated:23.04.2014**

**Read the following:**

1. G.O.Rt.No.36, ITE&C Department, dt.10.03.2014.
2. G.O.Ms.No.74, Finance (EXPR.BG-I) Department Dt.01.04.2014.
3. U.O.Note No.285/ITE&C/Budget/2014, ITE&C Dept., Dt.10.04.2014.

\* \* \* \* \*

**ORDER:**

Vide reference 1<sup>st</sup> read above, an amount of Rs.2,25,840/- (Rupees Two Lakhs Twenty Five thousand Eight hundred and Forty Only) was sanctioned to M/s Green Gold Animation Pvt Ltd., towards reimbursement of 50% Exhibition stall rental. However, due to administrative logistic and budgetary constraints, the said amount could not be released in previous financial year as anticipated.

2. Government therefore, after careful consideration and examination hereby revalidate the orders issued at reference 1<sup>st</sup> read above and accord sanction and release of Rs.2,25,840/- (Rupees Two Lakhs Twenty Five thousand Eight hundred and Forty Only) to M/s Green Gold Animation Pvt Ltd as per the details give below:

S.No.	Name of the company	Name of the exhibition participated	Amount claimed (Rs)	Amount eligible & to be released (Rs.)
1	M/s Green Gold Animation Pvt., Ltd.,	ATF, 2013 Singapore Dt. 04.12.2013 to 06.12.2013	3,09,372	2,25,840
Total :-				<b>2,25,840</b>

3. The Subsidy sanctioned and released at Para.2 above shall be debited to the following Head of Account:

3451 : Secretariat Economic Services  
MH 090 : Secretariat  
GH (11) : Normal State Plan  
SH (22) : IT&C Department  
330 : Subsidies

4. The Joint Director (Admn) & DDO, ITE&C Department shall draw the amount of Rs.2,25,840/- (Rupees Two lakhs Twenty Five thousand Eight hundred and Forty Only) towards reimbursement of Exhibition stall rental sanctioned in Para.2 above and arrange for payment after duly applying the TDS in favour of the respective company as mentioned here under:

S.No.	Name of the company	Amount to be reimbursed (Rs.)
1	M/s Green Gold Animation Pvt. Ltd.,	2,25,840
Total :-		<b>2,25,840/-</b>

6. The above company shall submit an advance stamped receipt for the amount sanctioned to the Department in duplicate.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SANJAY JAJU  
SECRETARY TO GOVERNMENT**

To

M/s. Green Gold Animation Pvt. Ltd., #1-8-342, Indian Airlines Colony Extension, Patigadda, Begumpet, Secunderabad - 500016.

The Accountant General (A&E)/(Audit), A.P. Hyderabad

The Director Treasuries & Accounts, A.P., Hyderabad

The Pay and Accounts Officer, Hyderabad

The Resident Audit Officer, O/o Pay and Accounts Officer, Hyderabad

The Dy. Pay and Accounts Officer, AP Secretariat Branch, Hyderabad

The JD (Admn) & DDO, ITE&C Department

Copy to:

S.F./Spare

**// FORWARDED : : BY ORDER //**

**SECTION OFFICER**